

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO AMEND THE CONTRACT ITEM AGREEMENT AND THE MEMORANDUM OF UNDERSTANDING WITH THE STATE OF GEORGIA, DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION OF WATER SYSTEM IMPROVEMENTS ON NORTHSIDE DRIVE IN CONJUNCTION WITH GDOT PROJECT #0004166: NORTHSIDE DRIVE SAFETY IMPROVEMENTS TO ADD ADDITIONAL SCOPE AND FINAL DESIGN FOR THE GDOT PROJECT IN AN AMOUNT NOT TO EXCEED THREE MILLION, THIRTY-FOUR THOUSAND, SIX HUNDRED EIGHTY-NINE DOLLARS AND SIXTY-SIX CENTS (\$3,034,689.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5414002 (FACILITIES NOT BUILDINGS) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK ORGANIZATION AND ACCOUNT AND EXPENDITURE NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5414002 (FACILITIES NOT BUILDINGS) COA; AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	07/17/2014 5:48 PM
Finance	Completed	07/18/2014 10:00 AM
Patrick McShane	Completed	07/18/2014 12:19 PM
Mayor's Office	Completed	07/18/2014 1:31 PM
Office of Research and Policy Analysis	Completed	07/23/2014 10:03 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">Mayor's Action</p> <p style="text-align: center;"><i>See Authentication Page Attachment</i></p>	

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO AMEND THE CONTRACT ITEM AGREEMENT AND THE MEMORANDUM OF UNDERSTANDING WITH THE STATE OF GEORGIA, DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION OF WATER SYSTEM IMPROVEMENTS ON NORTHSIDE DRIVE IN CONJUNCTION WITH GDOT PROJECT #0004166: NORTHSIDE DRIVE SAFETY IMPROVEMENTS TO ADD ADDITIONAL SCOPE AND FINAL DESIGN FOR THE GDOT PROJECT IN AN AMOUNT NOT TO EXCEED THREE MILLION, THIRTY-FOUR THOUSAND, SIX HUNDRED EIGHTY-NINE DOLLARS AND SIXTY-SIX CENTS (\$3,034,689.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5414002 (FACILITIES NOT BUILDINGS) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK ORGANIZATION AND ACCOUNT AND EXPENDITURE NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5414002 (FACILITIES NOT BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized the Contract Item Agreement and the Memorandum of Understanding with the State of Georgia, Department of Transportation (“GDOT”) for construction of a portion of the GDOT Northside Drive Safety Improvements Project #0004166 (“Project”), pursuant to Resolution No. 12-R-1058; and

WHEREAS, the scope of work for the Project includes relocating or adjusting water meters, fire hydrants, sanitary sewer manholes and pipe and other Department of Watershed Management utility facilities; and

WHEREAS, the City desires to add scope to the final Project design to increase the quantity of restrained joint pipes and provided for installation of a 10” thick concrete cap over the new water pipe trench; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends amending the Contract Item Agreement and Memorandum of Understanding with the State of Georgia, Department of Transportation (“GDOT”) for construction of a portion of the GDOT Northside Drive Safety Improvements Project #0004166 to add funding for the additional Project scope in an amount not to exceed Three Million, Thirty-Four Thousand, Six Hundred Eighty-Nine Thousand Dollars and Sixty Six Cents (\$3,034,689.66).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to amend the Contract Item Agreement and Memorandum of Understanding with the State of Georgia, Department of Transportation (“GDOT”) for construction of a portion of the GDOT Northside Drive Safety Improvements Project #0004166 to add funding for the additional Project scope in an amount not to exceed Three Million, Thirty-Four Thousand, Six Hundred Eighty-Nine Thousand Dollars and Sixty Six Cents (\$3,034,689.66);

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an Appropriate Agreement for execution by the Mayor;

BE IT FURTHER RESOLVED, that this Agreement will not become binding on the City and the City will incur no liability or obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to GDOT; and

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from the Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bonds) 171005 (DWM Infrastructure Appurtenance) 5414002 (Facilities Not Buildings) 4410000 (Water Administration) and Project Award Task Organization and Account and Expenditure Number 17102663 (North Area Main Improvements) 103 (DWM 2009A Bond) 506621876 (2009A Water & Wastewater Bonds) 5414002 (Facilities Not Buildings) COA.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. WoodContact Number: 404-546-3625Originating Department: Watershed ManagementCommittee(s) of Purview: City Utilities CommitteeChief of Staff Deadline: July 11, 2014Anticipated Committee Meeting Date(s): July 29, 2014Anticipated Full Council Date: August 18, 2014Legislative Counsel's Signature: *Patricia L. L.*Commissioner's Signature: *Maisha L. Wood*Chief Financial Officer: *[Signature]*Chief Information Officer Signature (for IT Procurements) N/AChief Procurement Officer Signature: N/A**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO AMEND THE CONTRACT ITEM AGREEMENT AND THE MEMORANDUM OF UNDERSTANDING WITH THE STATE OF GEORGIA, DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION OF WATER SYSTEM IMPROVEMENTS ON NORTHSIDE DRIVE IN CONJUNCTION WITH GDOT PROJECT #0004166: NORTHSIDE DRIVE SAFETY IMPROVEMENTS TO ADD ADDITIONAL SCOPE AND FINAL DESIGN FOR THE GDOT PROJECT IN AN AMOUNT NOT TO EXCEED THREE MILLION, THIRTY FOUR THOUSAND, SIX HUNDRED EIGHTY NINE DOLLARS AND SIXTY SIX CENTS (\$3,034,689.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5414002 (FACILITIES NOT BUILDINGS) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK ORGANIZATION AND ACCOUNT AND EXPENDITURE NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5414002 (FACILITIES NOT BUILDINGS) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$3,034,689.66);

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

Received by Mayor's Office: *Maisha L. Wood* (date) 7/11/14 Reviewed by: *[Signature]* (date) _____

Submitted to Council: _____ (date) _____

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO AMEND THE CONTRACT ITEM AGREEMENT AND THE MEMORANDUM OF UNDERSTANDING WITH THE STATE OF GEORGIA, DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION OF WATER SYSTEM IMPROVEMENTS ON NORTHSIDE DRIVE IN CONJUNCTION WITH GDOT PROJECT #0004166: NORTHSIDE DRIVE SAFETY IMPROVEMENTS TO ADD ADDITIONAL SCOPE AND FINAL DESIGN FOR THE GDOT PROJECT IN AN AMOUNT NOT TO EXCEED THREE MILLION, THIRTY FOUR THOUSAND, SIX HUNDRED EIGHTY NINE DOLLARS AND SIXTY SIX CENTS (\$3,034,689.66); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5414002 (FACILITIES NOT BUILDINGS) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK ORGANIZATION AND ACCOUNT AND EXPENDITURE NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5414002 (FACILITIES NOT BUILDINGS) GOA; AND FOR OTHER PURPOSES.

Council Meeting Date: August 18, 2014

Requesting Dept: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to request an increase in the funds authorized under legislation 12-R-1058 for Contract Item Agreement (CIA) and Memorandum of Understanding (MOU) with the State of Georgia Department of Transportation, for the purposes of completing CIP construction and relocating the City of Atlanta's drinking water and waste water utility facilities, which currently present a direct conflict with the construction of GDOT Project P.I. #0004166 Northside Drive Safety Improvements. The amount authorized under legislation 12-R-1058 is for \$14,523,898. The amount of the increase is \$3,034,689.66.

2. Please provide background information regarding this legislation.

The City of Atlanta Department of Watershed Management has an existing 20-inch diameter water main located in Northside Drive right-of-way, which is included in DWM's CIP project: North Area Water Main Improvements. For the purpose of expediting the staging of construction, acquisition of property for easements, and other state utility and environmental permitting, Department of Watershed Management has requested that City of Atlanta's utility relocation be included in the transportation project.

DWM scope of work consists of replacing a deficient 20-inch diameter water main with a 36-inch diameter water transmission main and a 12-inch diameter water distribution main located in Northside Drive between Marietta Street and Moores Mill Road. The project is separated into 2 Sections. Section 1 is located on Northside Drive from Marietta Street to I-75, and Northside Drive from Northside Parkway to Moores Mill Rd. Section 2 is located on Northside Drive from I-75 to Northside Parkway. Additional scope of work includes relocating or adjusting water meters, fire hydrants, sanitary sewer manholes and pipe, and other DWM utility facilities. By including this scope of work into the GDOT contract, the City of Atlanta gains the benefit of eliminating or reducing costs associated with property acquisition for construction easements, traffic control, erosion and sedimentation control, and asphalt pavement or concrete sidewalk restoration.

As part of City Resolution 12-R-1058, COA and GDOT have an agreement to include Section 2 in a state highway project for an amount not to exceed the DWM 2012 estimate of \$14,523,898.00. Because of design coordination additional scope was added to the final design that increased the quantity of restrained joint pipes and provided for installation of a 10-inch thick concrete cap over the new water pipe trench. GDOT awarded the construction contract to ASTRA GROUP, Inc. on April 4, 2014, with an actual bid cost of \$17,558,587.66 for the water installation work. DWM has reviewed the final design to take into account the additional scope and updated the material and labor costs using 2014 unit costs and is satisfied that the increased costs are within acceptable levels for the additional work needed. For this reason, the Office of Engineering Services is requesting to increase the funding amount for Section 2 of the project by \$3,034,689.66 and provide GDOT the full amount of the actual bid cost as required by agreement.

3. If Applicable/Known:

- (a) **Contract Type:** Contract Item Agreement
- (b) **Source Selection:** N/A

- (c) Bids/Proposals Due: N/A
- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

4. Fund Account Center (Ex. Name and number):

PTAEO: 17102663 (North Area Main Improvements), 103 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5414002 (Facilities Not Buildings), COA

FDOA: 5066 (2009A Water & Wastewater Bonds), 171005 (DWM Infrastructure Appurtenance), 5414002 (Facilities Not Buildings), 4410000 (Water Administration), 102663 (North Area Main Improvements), 21876 (2009A Water & Wastewater Bonds)

5. Source of Funds:

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$3,034,689.66.

7. Method of Cost Recovery: N/A



Frank Stephens, Deputy Commissioner, OES

(Approval Recommended)

This Legislative Request Form Was Prepared By: Yunion Galardy



Kasim Reed
MAYOR

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303

Jo Ann J. Macrina, PE
COMMISSIONER

MEMORANDUM

To: Mohamed M. Balla, Interim- Deputy Commissioner, Office of Financial Administration
Department of Watershed Management

From: Frank Stephens, Deputy Commissioner, Office of Engineering Services
Department of Watershed Management *Kim S. Parmer for Frank Stephens*

Date: June 4, 2014

Re: Contract Item Agreement (CIA) City of Atlanta and Georgia Department of Transportation for
Construction of Water System Improvements on Northside Drive. P.I. 0004166
Cycle 14/Full Council Date of August 18, 2014

The purpose of this legislation is to request an increase in the funds authorized under legislation 12-R-1058 for Contract Item Agreement and Memorandum of Understanding with the State of Georgia Department of Transportation, for the purposes of completing CIP construction and relocating the Department of Watershed Management's facilities, which currently present a direct conflict with the construction of GDOT Project #0004166 Northside Drive Safety Improvements. The amount authorized under legislation 12-R-1058 is for \$14,523,898. The amount of the increase is \$3,034,689.66.

The following accounts will fund this increase:

PTAEO: 17102663 (North Area Main Improvements), 103 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5414002 (Facilities Not Buildings), COA

FDOA: 5066 (2009A Water & Wastewater Bonds), 171005 (DWM Infrastructure Appurtenance), 5414002 (Facilities Not Buildings), 4410000 (Water Administration), 102663 (North Area Main Improvements), 21876 (2009A Water & Wastewater Bonds)

If you have any questions or need any additional information, please feel free to call COA Project Manager Joe Carpenter at 404-546-1331 or jcarpenter@atlantaga.gov.

Thank you for your assistance with this matter.

Attachments

CC: Joe Carpenter, DWM
Kimberly Parmer, DWM
Cynthia Lunn, DWM
Demetris Johnson, DWM

Keith Golden, P. E., Commissioner



GEORGIA DEPARTMENT OF TRANSPORTATION

One Georgia Center, 600 West Peachtree Street, NW
Atlanta, Georgia 30308
Telephone: (404) 631-1000

April 10, 2014

Mayor Kasim Reed
City of Atlanta
55 Trinity Avenue
Atlanta, GA 30303

SUBJECT: STP00-0004-00(166), Fulton County
P.I. 0004166-, Call No. 9
Intersection Improvements On SR 3 (Northside Dr) at Collier Rd (CS 53)
Contract Item Agreement Authorization – Water and Sewer Facilities

Dear Mayor Reed,

Astra Group, Inc., as contractor for the Department of Transportation, was awarded a contract on Friday, April 4, 2014 to proceed with the proposed construction on the above numbered project.

The installation of City of Atlanta water facilities in conflict with the project has been included in the highway project as requested. The Agreement is supported by your initial estimate of \$14,523,898.00; however the actual bid cost of the work is \$17,558,587.66 of which the City of Atlanta is responsible for 100.00%. As outlined in Article 8, this reimbursement includes the bid cost of all items necessary to complete the work and in accordance with Article 9 of the Agreement this money is due to the Department 60 days after acceptance of the bid. Please send the Department a check to my attention in the amount of \$17,558,587.66 payable to Treasurer – Georgia Department of Transportation, Office of Utilities 10th floor, One Georgia Center, 600 West Peachtree Street, NW, Atlanta Georgia 30308.

The Department is providing construction engineering and contract supervision for the water and sewer facilities included in the project contract; however, you may visit the jobsite at any time to satisfy yourself that work is proceeding according to plan; but, please be reminded that only one "Final Inspection" can be conducted after the contractor notifies the Department that work is complete and the inspection must be arranged by the Department's Area Engineer. All instructions or corrective items must be given through Department personnel.

Ms. Persephone Goodwin, Area Engineer, under Rachel Brown, District Engineer, Chamblee, Georgia will be responsible for the construction supervision and inspection on this project. Ms. Persephone Goodwin can be reached by telephone at (404) 853-0401 or email pgoodwin@dot.ga.gov or by mail addressed to 276 Memorial Drive, Atlanta, Georgia 30303.

**CITY COUNCIL
ATLANTA, GEORGIA**

12-*R*-1058

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT ITEM AGREEMENT AND A MEMORANDUM OF UNDERSTANDING WITH THE STATE OF GEORGIA, DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION OF WATER SYSTEM IMPROVEMENTS ON NORTHSIDE DRIVE IN CONJUNCTION WITH GADOT PROJECT #0004166: NORTHSIDE DRIVE SAFETY IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, FIVE HUNDRED TWENTY-THREE THOUSAND, EIGHT HUNDRED NINETY-EIGHT DOLLARS AND NO CENTS (\$14,523,898.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170408 (DWM DRINKING WATER ENGINEERING SERVICE) 5414002(FACILITIES OTHER THAN BUILDINGS) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK ORGANIZATION AND ACCOUNT AND EXPENDITURE NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the Georgia Department of Transportation ("GADOT") will make safety improvements along State Route 3 ("Northside Drive") via GADOT Project #0004166 Northside Drive Safety Improvements; and

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") has an existing 20-inch water main located at Northside Drive, which is included in the Department's Capital Improvement Project ("CIP"): North Area Water Main Improvements; and

WHEREAS, the City must make adjustments or replacements of water facilities and appurtenances ("Water System Improvements") as required to maintain proper water service for the City of Atlanta's Water System in conjunction with Northside Drive Safety Improvements Project #0004166; and

WHEREAS, the completing City's CIP construction would present a conflict with the construction of GADOT Project and the relocation the Department of Watershed Management's facilities, the staging of construction, the acquisition of property for easements, and other state utility and environmental permitting, can be included in GADOT Northside Drive Safety Improvements Project #0004166; and

WHEREAS, by including the Department's scope of work for Capital Improvement Project: North Area Water Main Improvements into the GADOT Northside Drive Safety Improvements Project #0004166, the City gains the benefit of eliminating or reducing costs associated with property acquisition for construction easements, traffic control,

erosion and sedimentation control, and asphalt pavement or concrete sidewalk restoration; and

WHEREAS, the estimated cost of the required Water System Improvements is Fourteen Million, Five Hundred Twenty-Three Thousand, Eight Hundred Ninety-Eight Dollars and No Cents (\$14,523,898.00); and

WHEREAS, the Department of Watershed Management and the GADOT have determined that the most effective and economical method of constructing the City's required waterline is to include the construction as a portion of the GADOT Northside Drive Safety Improvements Project #0004166; and

WHEREAS, sufficient funds are available for the City's portion of the cost of the project from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5414002 (Facilities other than Buildings) 4440000 (Distribution).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor or designee be and is hereby authorized to execute an Contract Item Agreement with the State of Georgia Department of Transportation (GADOT) in substantial form as the agreement attached hereto as Exhibit "A" and a Memorandum of Understanding attached hereto as Exhibit "B" for construction of a portion of the GADOT Northside Drive Safety Improvements Project #0004166 in an amount not to exceed Fourteen Million, Five Hundred Twenty-Three Thousand, Eight Hundred Ninety-Eight Dollars and No Cents (\$14,523,898.00).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an Appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Agreement will not become binding on the City and the City will incur no liability or obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to GADOT.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from the Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5414002 (Facilities other than Buildings) 4440000 (Distribution) and Project Award Task Organization and Account and Expenditure Number 17102663 (North Area Main Improvements) 103 (Task) 506621876 (2009A Water & Wastewater Bond Fund) 5414002 (Facilities other than Buildings) COA.

A true copy,

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

September 04, 2012
September 13, 2012

Deputy Municipal Clerk

RCS# 2239

9/04/12

2:43 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I

9/4/2012

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 3

Y Smith	B Archibong	Y Moore	Y Bond
NV Hall	B Wan	B Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	09-04-12 ITEMS ADVERSED ON CONSENT
1. 12-O-1132 2. 12-O-1144 3. 12-O-1142 4. 12-O-0349 5. 12-O-1134 6. 12-O-1135 7. 12-R-1097 8. 12-R-1098 9. 10-R-1099 10. 12-R-1100 11. 12-R-1102 12. 11-R-1103 13. 12-R-1130 14. 12-R-1057 15. 12-R-1058 16. 12-R-1059 17. 12-R-1060 18. 12-R-1061 19. 12-R-1062 20. 12-R-1145 21. 12-R-1064 22. 12-R-1065 23. 12-R-1066 24. 12-R-1148 25. 12-R-1073 26. 12-R-1074 27. 12-R-1075 28. 12-R-1076 29. 12-R-1078 30. 12-R-1079 31. 12-R-1082 32. 12-R-1083 33. 12-R-1084 34. 12-R-1085	35. 12-R-1086 36. 12-R-1087 37. 12-R-1088 38. 12-R-1104 39. 12-R-1105 40. 12-R-1106 41. 12-R-1107 42. 12-R-1108 43. 12-R-1109 44. 12-R-1110 45. 12-R-1111 46. 12-R-1112 47. 12-R-1113	48. 12-R-1114 49. 12-R-1115 50. 12-R-1116 51. 12-R-1117 52. 12-R-1118 53. 12-R-1119 54. 12-R-1120 55. 12-R-1121 56. 12-R-1122 57. 12-R-1123 58. 12-R-1124 59. 12-R-1125 60. 12-R-1126 61. 12-R-1127

12- R -1058

(Do Not Write Above This Line)

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT ITEM AGREEMENT AND A MEMORANDUM OF UNDERSTANDING WITH THE STATE OF GEORGIA, DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION OF WATER SYSTEM IMPROVEMENTS ON NORTHSIDE DRIVE IN CONJUNCTION WITH GADSD PROJECT #994166; NORTHSIDE DRIVE SAFETY IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, FIVE HUNDRED TWENTY-THREE THOUSAND, EIGHT HUNDRED NINETY-EIGHT DOLLARS AND NO CENTS (\$14,535,928.00) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5045 0000A WATER & WASTEWATER BOND FUND) 170403 (DWM DRINKING WATER ENGINEERING SERVICE) 541402(FACILITIES OTHER THAN BUILDINGS) 440000 (DISTRIBUTION) AND PROJECT AWARD TASK ORGANIZATION AND ACCOUNT AND EXPENDITURE NUMBER 17102643 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 504521075 (2009A WATER & WASTEWATER BOND FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

ADOPTED BY:
SEP 0 4 2012

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

☒ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

First Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Second Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Third Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Fourth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Fifth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Sixth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Seventh Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Eighth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Ninth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Tenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Eleventh Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Twelfth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Thirteenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Fourteenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Fifteenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Sixteenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Seventeenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Eighteenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Nineteenth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Twentieth Reading

Committee _____

Date _____

Chair _____

Referred To _____

CERTIFIED

SEP 0 4 2012

Blanche Douglas Williams
MUNICIPAL CLERK

Twenty-first Reading

Committee _____

Date _____

Chair _____

Referred To _____

Checkout: Review and Submit Requisition

Requisition 21412776: Total 3,034,689.66 USD

Created By Lunn, Cynthia
 Creation Date 11-Jun-2014 15:12:13
 Description Amendment No. 1 for IGA Contract Item Agreement with GDOT for the purposes of completing CIP construction and relocating DWM's facilities; via 12-R-1058

Justification

Requisition Attachments

File Name	Type Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
Legislation to increase Authorizat on for Northside Drive Project by \$3 034 689 66 pdf	File Legislative Documentation	Internal to Requisition	32251	11-Jun-2014	One-Time			

Lines

Details Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide 1	Amendment No. 1 for IGA Contract Item Agreement with GDOT for the purposes of completing CIP construction and relocating DWM's facilities via 12-R-1058	171C05	LOT	3034689.66	1 USD	3,034,689.66	
	Requester Lunn, Cynthia			Deliver To Location 097			
	Need-By Date 29-Aug-2014 15:12:58			Destination Type Expense			
	Item Number			Supplier GEORGIA DEPARTMENT OF TRANSPORTATION			
	Category Description CONSULTING SERVICES			Supplier Site ATLANTA-02			
	P-Card Used No			Supplier Contact Parshphone Goodwin			
	Taxable No			Contact Phone 404-853-6401			
				Supplier Item			

Billing Information

Charge Account	Project Number	Task Number	Award Number	Expenditure Type	Expenditure Organization	Expenditure Item	Expenditure Date	Legacy FAC Percent	Legacy GL Number	Legacy Date
5066 171005 5414002 4410000 102663 21876 0000 00000000 00000000	17102663	103	506621876	5414002	Fac	City of Atlanta	11-Jun-2014	100		
				Not Buildings CIP						
						Total			3,034,689.66	

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